

EXHIBIT A

Pg 2 of 4

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Pg 3 of 4

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SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02751053

35611

K21T 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms		Our Order No.	Invoice Date	INVOICE NO.				
11/19/07	COLLECT	UPSS	2ND DAY 2ND MO		02940324	1/23/08	1703067				
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P or F.	Date Shipped
SAG90I4765		783573	800	33	00/00/00	01/23/08	UPS2751053	1	23	P	1/23/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 550.25